

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE:     Kimberly Shanie Shaw  
              , Debtor**

**Case No. 24-51081-KMS  
CHAPTER 13**

**FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B**

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,760.00	\$28.22	\$2,788.22	27	09/24/2024
\$1,681.50	\$38.56	\$1,720.06	44	02/04/2025
\$124.00	\$37.38	\$161.38	n/a	n/a
\$4,565.50	\$104.16	\$4,669.66		



# INVOICE

Invoice # 6837  
Date: 08/22/2024  
Due On: 09/21/2024

## The Rollins Law Firm, PLLC

P.O. Box 13767  
Jackson, MS 39236  
United States

Kimberly Shanie Shaw  
645 State line Battles Rd.  
State Line, MS 39362

### 05452-Shaw Kimberly Shanie

### CH 13 hourly - Kimberly

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	BM	06/20/2024	Reviewed drivers license and social security card to collected information to pull credit report.	0.10	\$100.00	\$10.00
Service	BM	06/20/2024	Draft email to client to review credit report and provide us with a any debts not included in the report: Reviewed credit report and selected debts to import/ exclude; drafted e-mail to debtors attaching credit report for review.	0.10	\$100.00	\$10.00
Service	VM	06/21/2024	Review and organize documents provided by debtor: Reviewed and organized documents sent to me by debtor. Phone conference with debtor to inform her we are still missing the general information packet	0.50	\$100.00	\$50.00
Service	JAC	06/25/2024	Review memo re: docs rec'd, but no GIP rec'd yet. Sent HD task to VM to continue follow up until GIP is rec'd, then to send HD to BM for initial review	0.10	\$360.00	\$36.00
Service	VM	06/26/2024	Call Debtor: Phone conference with debtor to inquire about general information packet.	0.10	\$100.00	\$10.00
Service	KAR	06/26/2024	Review and organize documents provided by debtor: Reviewed and organized GIP and added emergency contacts provided by debtor via mail	0.10	\$100.00	\$10.00
Service	BM	06/27/2024	Reviewed documents provided by debtor: Information packet, tax returns, drivers	0.30	\$100.00	\$30.00

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			license, social security card, bank statements. Provided list of documents we still need to legal assistant.			
Service	VM	07/01/2024	Call Debtor: Phone conference with debtor regarding her Harvesting Documents task, updated with information that was given to me, drafted an email after to inform her on what else we needed.	0.30	\$100.00	\$30.00
Service	VM	07/04/2024	Review and organize documents provided by debtor: Reviewed documents debtor sent me, updated missing documents. Drafted an email to ask debtor for other missing documents.	0.20	\$100.00	\$20.00
Service	VM	07/06/2024	Review email from debtor: Reviewed debtors email, updated what I could regarding her harvesting documents task.	0.10	\$100.00	\$10.00
Service	BM	07/08/2024	Reviewed file to determine if we have all documents needed for attorney review, information on recreational vehicle with Marine One still needed. Sent memo to legal assistant	0.30	\$100.00	\$30.00
Service	VM	07/09/2024	Call Debtor: Reviewed harvesting documents task, had a phone conference with debtor to update what was needed.	0.10	\$100.00	\$10.00
Service	BM	07/10/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers license, and social security card) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.20	\$100.00	\$20.00
Service	JAC	07/10/2024	Review HD task that all docs are present & case is ready for input. Review matter for emergency contacts. Assign task lists for preparation of case	0.20	\$360.00	\$72.00
Service	BM	07/12/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.: Input Case - prepare petition, research social security number on PACER, review and select debts to import from credit report, add debts in information packet not on credit report	0.20	\$100.00	\$20.00
Service	VM	07/15/2024	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	JAC	07/16/2024	Input Case - research social security number on PACER, research Lexis Public	0.60	\$360.00	\$216.00

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			Records, prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment			
Service	VM	07/17/2024	Review email from debtor: Updated debtor matrix and updated her contact number	0.10	\$100.00	\$10.00
Service	VM	07/17/2024	Call Debtor: Phone conference with debtor regarding information needed by attorney, I also sent a text message as a reminder of needed documents	0.10	\$100.00	\$10.00
Service	VM	07/18/2024	Review email from debtor: Reviewed email from debtor containing documents needed by JAC, updated documents and task.	0.30	\$100.00	\$30.00
Service	JAC	07/19/2024	Review legal assistant task to determine status on missing information for case preparation	0.10	\$360.00	\$36.00
Service	VM	07/19/2024	Review email from debtor: Reviewed email from debtor, responded and informed her she needs to send us more documents.	0.10	\$100.00	\$10.00
Service	JAC	07/19/2024	Input case - add income from daughter to I & MT. Calcualte plan pmt if Δ surrenders car. Draft info & send task to TR to contact Δ & go over feasibility issues	0.20	\$360.00	\$72.00
Service	TR	07/22/2024	Review file - call Δ to discuss feasibility and divorce	0.30	\$360.00	\$108.00
Service	VM	07/22/2024	Review email from debtor: Reviewed email from debtor containing documents needed, reviewed, combined with other documents and uploaded into client documents.	0.20	\$100.00	\$20.00
Service	JAC	07/23/2024	Review divorce papers submitted by debtor. Draft & send email to TR re: car issues based on divorce papers	0.20	\$360.00	\$72.00
Service	JAC	07/24/2024	review email memo from TR re: moving forward	0.10	\$360.00	\$36.00
Service	VM	07/25/2024	Call Debtor: Called debtor to inform her JAC had some questions regarding her daughter's pay, updated task.	0.10	\$100.00	\$10.00
Service	JAC	07/25/2024	Review clio memo re: missing info rec'd	0.10	\$360.00	\$36.00
Service	JAC	07/25/2024	review & respond to email from BM	0.10	\$360.00	\$36.00
Service	JAC	07/26/2024	Calculate income for debtor's daughter, update I with daughter net income. Prepare J	0.20	\$360.00	\$72.00
Service	BM	07/26/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the	0.10	\$100.00	\$10.00

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			prior generic bankruptcy fee agreement previously signed by the client)			
Service	JAC	07/29/2024	Review clio memo re: signing appointment scheduled	0.10	\$360.00	\$36.00
Service	JAC	07/29/2024	Prepare Signing Docs	0.30	\$360.00	\$108.00
Service	JAC	07/29/2024	draft declaration for motion to extend stay	0.20	\$360.00	\$72.00
Service	TR	07/30/2024	Conference w/ client to review and revise petition, schedules, statements and plan	0.60	\$360.00	\$216.00
Service	JAC	07/30/2024	Make all updates from signing appointment, prepare final bankruptcy for Δ to review & sign	0.30	\$360.00	\$108.00
Service	JAC	07/30/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	KR	07/30/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them that their case has been filed and provided their chapter 13 case number	0.10	\$155.00	\$15.50
Service	KR	07/31/2024	Draft Notice, Motion & Order: Reviewed signed Declaration from debtor; drafted 21 day Notice, Motion to Extend and the Proposed Order; drafted email memo to TR re:review Motion to Extend	0.30	\$155.00	\$46.50
Service	KR	07/31/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to explain direct payment responsibility to client.	0.10	\$155.00	\$15.50
Service	TR	07/31/2024	Review and approve Motion to Extend drafted by KR	0.10	\$360.00	\$36.00
Service	KR	07/31/2024	Review email from Attorney: Reviewed email memo from TR re: Motion to Extend Stay; prepared the Motion to Extend Stay and the signed Declaration for upload to Certificate of Service	0.20	\$155.00	\$31.00
Expense	BB	07/31/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$11.78	\$11.78
Service	KR	07/31/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Extend Automatic	0.10	\$155.00	\$15.50

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			Stay; the signed Declaration and the Propose Order for upload to the court			
Service	BB	07/31/2024	Contact Debtor (Text/Email): Reviewed plan to determine plan payment; drafted email to debtor informing them of their plan payment and information on what to do/ expect after filing. Drafted email to debtor informing them of their case number and sending them a yellow page.	0.30	\$100.00	\$30.00
Service	JAC	08/01/2024	Review: 24-51081-KMS Meeting of Creditors Chapter 13 Document# 11	0.20	\$360.00	\$72.00
Service	JAC	08/01/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.30	\$360.00	\$108.00
Service	JAC	08/01/2024	Review: 24-51081-KMS Hearing Set - Bankruptcy Document# 10	0.10	\$360.00	\$36.00
Service	KR	08/01/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.	0.20	\$155.00	\$31.00
Expense	BB	08/01/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$16.44	\$16.44
Service	KR	08/01/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	BB	08/01/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	KR	08/02/2024	Reviewed the Joint Complaint provided by the debtor for information on the attorney and county; drafted email memo to the attorney re: Motion for Relief for Divorce	0.20	\$155.00	\$31.00
Service	JAC	08/02/2024	review & respond to email from KR re: divorce	0.10	\$360.00	\$36.00
Service	KR	08/02/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the address for the non filing spouse for the Motion for Relief for the Divorce	0.10	\$155.00	\$15.50
Service	TR	08/02/2024	Review and approve Motion to Lift drafted by KR	0.10	\$360.00	\$36.00
Service	JC	08/02/2024	Received a Warranty Deed from Kimberly	0.20	\$155.00	\$31.00

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			and Joseph Davis; reviewed Clio and could not locate either name; reviewed Clio for the Grantor - could not locate; drafted e-mail to debtor inquiring what bankruptcy it belonged to; drafted task memo to whole office to find out if anyone was waiting for it; reviewed memo from VM providing debtor's name; drafted memo to VM attaching Warranty Deed.			
Service	VM	08/02/2024	Reviewed warranty deed debtor sent to Hattiesburg office. Uploaded in client doca	0.10	\$100.00	\$10.00
Service	KR	08/02/2024	Review email from debtor: Reviewed email from debtor with the address for the non filing spouse for the Motion for Relief	0.10	\$155.00	\$15.50
Service	BB	08/02/2024	Contact Debtor (Text/Email): Reviewed and drafted several texts with debtor determining she would like to attend her meeting of creditors by zoom and scheduled a practice zoom.	0.30	\$100.00	\$30.00
Service	BB	08/05/2024	Contact Debtor (Text/Email): Drafted text to debtor informing her of her first plan payment due date.	0.10	\$100.00	\$10.00
Service	VM	08/07/2024	Call Debtor: Phone conference with debtor regarding needed information/documents. Drafted text message as well	0.10	\$100.00	\$10.00
Service	KR	08/09/2024	Review and organize documents provided by debtor: Reviewed schedules I/J for sources of income and financial accounts; organized and prepared the 2 years taxes, bank statements, pay advices and identification for upload to the Trustee's website for the Meeting of Creditors	0.20	\$155.00	\$31.00
Service	KR	08/09/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	JAC	08/15/2024	Review: Proof of Claim 24-51081-KMS Central Financial Services Inc Document # 1	0.10	\$360.00	\$36.00
Service	JAC	08/21/2024	Review: 24-51081-KMS Minute Entry (CHAP) Document# 16	0.10	\$360.00	\$36.00
Service	JAC	08/21/2024	Review: 24-51081-KMS Order on Motion to Extend Automatic Stay Document# 17	0.10	\$360.00	\$36.00
Service	TR	08/22/2024	Review and revise itemizations	0.20	\$360.00	\$72.00

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Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	4.2	\$360.00	\$1,512.00
Thomas Rollins	Attorney	1.3	\$360.00	\$468.00
Brooke Brueland	Non-Attorney	0.8	\$100.00	\$80.00
Jacki Curry	Non-Attorney	0.2	\$155.00	\$31.00
Vanessa Martinez	Non-Attorney	2.5	\$100.00	\$250.00
Breanne McDaniel	Non-Attorney	1.3	\$100.00	\$130.00
Kirsten Raimsey	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	1.8	\$155.00	\$279.00
<b>Total</b>				<b>\$2,788.22</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6837	09/21/2024	\$2,788.22	\$0.00	\$2,788.22
<b>Outstanding Balance</b>				<b>\$2,788.22</b>
<b>Total Amount Outstanding</b>				<b>\$2,788.22</b>

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.





# INVOICE

Invoice # 7422  
 Date: 01/08/2025  
 Due On: 02/07/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Kimberly Shanie Shaw

### 05452-Shaw Kimberly Shanie

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	08/22/2024	Draft Fee Application and Proposed Order: Drafted and reviewed the invoice for attorney and expense fees; drafted 1st Application for Compensation, the Proposed Order and the invoice; drafted email memo to TR re: review Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	08/22/2024	Review and approve fee application drafted by KR	0.10	\$360.00	\$36.00
Service	KR	08/22/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	KR	08/23/2024	Drafted email memo to TR re: Motion for Relief Certificate of Service	0.10	\$155.00	\$15.50
Service	JAC	08/26/2024	Review: Proof of Claim 24-51081-KMS Vanderbilt Mortgage and Finance, Inc. Document # 2	0.20	\$360.00	\$72.00
Service	KR	08/27/2024	Review email from debtor: Reviewed email from debtor with the 2nd credit counseling course; merged certificate with existing client documents; reviewed court docket for B423 form; nothing filed	0.10	\$155.00	\$15.50
Service	KR	08/27/2024	Contact Debtor (Text/Email): Reviewed court docket for the B423 form since the	0.10	\$155.00	\$15.50

Invoice # 7422 - 01/08/2025

			debtor emailed a copy of the 2nd credit counseling course; drafted email to debtor informing her that the form has been filed.			
Service	KR	08/28/2024	Drafted email to the attorney for the Trustee to review the Order on the Motion to Lift the Automatic Stay with Limitation and sign	0.10	\$155.00	\$15.50
Service	BB	08/29/2024	Contact Debtor (Text/Email): Conducted practice zoom meeting with debtor in preparation for their meeting of creditors. Answered questions debtor had.	0.30	\$100.00	\$30.00
Service	TR	09/05/2024	Attend Ch 13 Meeting of Creditors	0.30	\$360.00	\$108.00
Service	KR	09/05/2024	Incoming Call: Telephone conference with debtor about the property settlement from the divorce	0.10	\$155.00	\$15.50
Service	TR	09/06/2024	Review and respond to clio memo re: clients divorce lawyer	0.10	\$360.00	\$36.00
Service	KR	09/06/2024	Reviewed divorce documents for the contact information for the attorney the debtor's husband is using for the attorney	0.10	\$155.00	\$15.50
Service	TR	09/09/2024	Call divorce attorney and left message (to discuss how bankruptcy effects divorce case)	0.10	\$360.00	\$36.00
Service	BB	09/11/2024	Contact Debtor (Text/Email): Reviewed email from debtor stating she will be sending in her payment this week as she has had money troubles.	0.10	\$100.00	\$10.00
Service	TR	09/12/2024	Called and left message for divorce attorney	0.10	\$360.00	\$36.00
Service	TR	09/12/2024	Drafted email to divorce attorney re: process to approve property settlement agreement	0.10	\$360.00	\$36.00
Service	TR	09/16/2024	Review property settlement agreement (divorce)	0.20	\$360.00	\$72.00
Service	TR	09/16/2024	Draft motion to approve property settlement agreement	0.40	\$360.00	\$144.00
Service	TR	09/17/2024	Draft email to TT re: approval of Motion and Order approving a property settlement agreement	0.20	\$360.00	\$72.00
Service	KR	09/19/2024	Incoming Call: Telephone conference with debtor about her delinquency and how she plans to catch up by the	0.10	\$155.00	\$15.50

Invoice # 7422 - 01/08/2025

beginning of October						
Service	KR	09/19/2024	Reviewed Trustee's website for case administrator; drafted email to the case administrator at the Trustee's office informing them of the intentions of the debtor to settle the delinquency	0.10	\$155.00	\$15.50
Service	KR	09/20/2024	Contact Debtor (Text/Email): Reviewed email from Trustee stating that they have made a note of her scheduled payments in her file; drafted email to debtor informing her of this	0.10	\$155.00	\$15.50
Service	JAC	09/20/2024	Review: Proof of Claim 24-51081-KMS Hyundai Capital America DBA Kia Finance America Document # 3	0.20	\$360.00	\$72.00
Service	TR	09/20/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	TR	09/20/2024	Review: 24-51081-KMS Minute Entry (CHAP) Document# 25	0.10	\$360.00	\$36.00
Service	TR	09/25/2024	Review: 24-51081-KMS Order on Generic Motion Document# 28	0.10	\$360.00	\$36.00
Service	TR	09/25/2024	Draft email to divorce lawyer re: approval of property settlement agreement	0.10	\$360.00	\$36.00
Service	JAC	10/09/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	BB	10/09/2024	Contact Debtor (Text/Email): Reviewed NDC website and confirmed there is still no payment reflecting. Drafted text to debtor inquiring if she was able to process a payment and informed her there is no payment reflecting. Informed the debtor this is very important.	0.10	\$100.00	\$10.00
Service	BB	10/10/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she sent in a plan payment yesterday.	0.10	\$100.00	\$10.00
Service	TR	10/18/2024	Review: 24-51081-KMS Notice of Mortgage Payment Change Document# 33	0.10	\$360.00	\$36.00
Service	BB	10/23/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she mailed another payment to the Trustee.	0.10	\$100.00	\$10.00
Service	KR	10/24/2024	Review email from debtor: Reviewed email from debtor with her final divorce decree; merged with existing divorce documents; telephone conference with	0.10	\$155.00	\$15.50

Invoice # 7422 - 01/08/2025

			debtor about the income when she filed to verify if a supplemental I/J needs to filed			
Service	BB	10/30/2024	Reviewed NDC website and confirmed the debtor has sent in her payment.	0.10	\$100.00	\$10.00
Service	TR	12/06/2024	Review: 24-51081-KMS Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 34	0.10	\$360.00	\$36.00
Service	KR	12/17/2024	Reviewed the Trustee's website for plan payments received since a Motion to Dismiss is filed and the debtor is supposed to be sending in extra towards the delinquency so we can file a response	0.10	\$155.00	\$15.50
Service	KR	12/19/2024	Reviewed Motion to Dismiss; drafted response per the Motion to Dismiss filed by the Trustee	0.20	\$155.00	\$31.00
Service	KR	12/19/2024	Draft Notice, Motion & Order: Reviewed Confirmed Plan to verify if mortgage was included; drafted Motion to Allow Payment Arrearages, Notice and the Proposed Order	0.20	\$155.00	\$31.00
Service	KR	12/19/2024	Drafted email memo to TR re: review Response per the Motion to Dismiss and the Motion to Allow Payment Arrearages	0.10	\$155.00	\$15.50
Service	KR	12/23/2024	Prepared the Response per the Motion to Dismiss for upload to the court	0.10	\$155.00	\$15.50
Service	KR	12/23/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Allow Payment Arrearages, the 30 day Notice with the Declaration attached and the Proposed Order for upload to the court	0.20	\$155.00	\$31.00
Service	VM	01/02/2025	Incoming Call: Debtor ex-husband called to return call left, inquired about letter mailed to his parents household, requested he send letter to me due to confusion on who sent letter.	0.10	\$100.00	\$10.00
Service	TR	01/03/2025	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	KR	01/08/2025	Reviewed court docket for the previous orders on the Application for Compensation and the invoices; reviewed Trustee's website to verify the amount paid towards the claim filed	0.20	\$155.00	\$31.00
Service	KR	01/08/2025	Reviewed all activities for all time entries; started the drafting of the	0.70	\$155.00	\$108.50

			Lodestar, Application for Compensation, the Exhibit B, the affidavit with the calculations of the hours on case from the previous orders, invoices and the time entries to summarize the work performed on the case,			
Non-billable services						
Service	KR	08/22/2024	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Application, the Notice and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	VM	08/27/2024	Forward email debtor sent me to KR. Email was regarding 2nd credit counseling course	0.10	\$100.00	\$10.00
Service	KR	08/27/2024	Review email from Attorney: Reviewed email memo from TR re: Motion to Lift Stay; prepared the Motion to Lift Stay for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	08/28/2024	Drafted memo to JAC re:Event for Motion to Lift the Automatic Stay with Limitation ; reviewed memo from JAC re: Event for Motion to Lift the Automatic Stay with Limitation	0.10	\$155.00	\$15.50
Service	TR	08/28/2024	Review: 24-51081-KMS Personal Financial Management Course (Certificate) Document# 20	0.10	\$360.00	\$36.00
Service	KR	08/28/2024	Reviewed the signed Order from the Trustee's office; prepared the Motion for Relief with the Declaration of Mailing attached and the Agreed Order for upload to the court	0.10	\$155.00	\$15.50
Service	BM	09/04/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors	0.10	\$155.00	\$15.50
Service	SA	09/05/2024	Incoming Call: Debtor called for kr; transferred call.	0.10	\$100.00	\$10.00
Service	TR	09/09/2024	Review: 24-51081-KMS Agreed Order on Motion For Relief From Stay Document# 22	0.10	\$360.00	\$36.00
Service	VM	09/11/2024	Review email from debtor: Reviewed email from debtor regarding trustee payment, forward to BB to clarify	0.10	\$100.00	\$10.00
Service	TR	09/23/2024	Review: 24-51081-KMS Order	0.10	\$360.00	\$36.00

Invoice # 7422 - 01/08/2025

Confirming Chapter 13 Plan Document# 26						
Service	TR	09/25/2024	Review: 24-51081-KMS Order on Application for Compensation Document# 27	0.10	\$360.00	\$36.00
Service	VM	12/09/2024	Administrative - non-billable work: Drafted Motion to Dismiss Letter	0.20	\$100.00	\$20.00
Service	VM	12/09/2024	Administrative - non-billable work: Scanned and mailed Motion to Dismiss	0.10	\$100.00	\$10.00
Service	KR	12/23/2024	Review email from Attorney: Received email memo from TR re: Motion to Allow Payment Arrearages; prepared the Motion and the Notice for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	BB	01/02/2025	Reviewed voicemail from debtor with a question needing a call back. Forwarded voicemail to VM.	0.10	\$100.00	\$10.00
<b>Services Subtotal</b>						<b>\$1,681.50</b>

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	08/22/2024	Mailing Expense (certificateofservice.com)	1.00	\$20.52	\$20.52
Expense	08/28/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.88	\$4.88
Expense	12/23/2024	Mailing Expense (certificateofservice.com)	1.00	\$13.16	\$13.16
<b>Expenses Subtotal</b>					<b>\$38.56</b>

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.6	\$360.00	\$216.00
Thomas Rollins	Attorney	2.4	\$360.00	\$864.00
Brooke Brueland	Non-Attorney	0.8	\$100.00	\$80.00
Vanessa Martinez	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	3.3	\$155.00	\$511.50
<b>Subtotal</b>				<b>\$1,720.06</b>
<b>Total</b>				<b>\$1,720.06</b>

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6837	09/21/2024	\$2,788.22	\$0.00	\$2,788.22

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7422	02/07/2025	\$1,720.06	\$0.00	\$1,720.06
Outstanding Balance				\$4,508.28
Total Amount Outstanding				\$4,508.28



# INVOICE

Invoice # 8023  
 Date: 06/24/2025  
 Due On: 07/24/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Kimberly Shanie Shaw

### 05452-Shaw Kimberly Shanie

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	01/08/2025	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for the 2nd Application for Compensation; completed the drafting the lodestar and exhibit B using the calculations from the 2nd invoice; completed the drafting of the Application for Compensation using the calculations from the 2nd invoice.	0.50	\$0.00	\$0.00
Service	KR	01/08/2025	Drafted email to VM with the affidavit to notarize	0.10	\$0.00	\$0.00
Service	KR	01/08/2025	Drafted email memo to TR with the Application for Compensation, the exhibits A, B, C, the lodestar, the Notice and the Proposed Order to review	0.10	\$0.00	\$0.00
Service	TR	01/08/2025	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	KR	01/09/2025	Received email memo from VM with the Affidavit for the Application for Compensation; merged affidavit with the Application;	0.10	\$0.00	\$0.00
Service	KR	01/10/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, the Notice with the Declaration of Mailing attached, the Exhibit A, B, C, and the Proposed	0.20	\$0.00	\$0.00



Invoice # 8023 - 06/24/2025

Order for upload to the court						
Service	TR	01/15/2025	Review and sign proposed AO on MTD	0.10	\$0.00	\$0.00
Service	TR	01/16/2025	Review: 24-51081-KMS Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 40	0.10	\$0.00	\$0.00
Service	JAC	01/29/2025	Review: 24-51081-KMS Order on Motion to Allow Payment Arrearages Document# 42	0.10	\$0.00	\$0.00
Service	JAC	02/05/2025	Review: 24-51081-KMS Order on Application for Compensation Document# 44	0.10	\$0.00	\$0.00
Service	JAC	05/30/2025	Review: 24-51081-KMS Order Dismissing Debtor(s) Document# 46	0.10	\$0.00	\$0.00
Service	KR	06/03/2025	Reviewed court docket for previous orders and invoices filed; reviewed the Trustee's website to verify attorney fees paid; drafted email to the Trustee's office inquiring if there were any additional attorney fees being paid out	0.20	\$155.00	\$31.00
Service	KR	06/04/2025	Reviewed email from the Trustee's office stating that they will be issuing another payment towards the attorney fees on June 12th; drafted internal message to TR re: Final Fee App	0.10	\$155.00	\$15.50
Service	KR	06/06/2025	Review email from Attorney: Reviewed internal message from TR re: Final Application; updated task with information	0.10	\$0.00	\$0.00
Service	KR	06/24/2025	Draft Fee Application and Proposed Order: Drafted Final Application	0.50	\$155.00	\$77.50
<b>Services Subtotal</b>						<b>\$124.00</b>

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	01/10/2025	Mailing Expense (certificateofservice.com)	1.00	\$37.38	\$37.38
<b>Expenses Subtotal</b>					<b>\$37.38</b>

Time Keeper	Position	Quantity	Rate	Total
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Invoice # 8023 - 06/24/2025

Jennifer Curry Calvillo	Attorney	0.3	\$0.00	\$0.00
Thomas Rollins	Attorney	0.3	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	0.8	\$155.00	\$124.00
Kerri Rodabough	Non-Attorney	1.1	\$0.00	\$0.00
			<b>Subtotal</b>	<b>\$161.38</b>
			<b>Total</b>	<b>\$161.38</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6837	09/21/2024	\$2,788.22	\$0.00	\$2,788.22
7422	02/07/2025	\$1,720.06	\$0.00	\$1,720.06

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8023	07/24/2025	\$161.38	\$0.00	\$161.38
			<b>Outstanding Balance</b>	<b>\$4,669.66</b>
			<b>Total Amount Outstanding</b>	<b>\$4,669.66</b>